

Transaction List

PCT #

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	--------	---------	----------	----	--------	-------------	----------

09/20/2005	DBYRNE	69	SALE	6021	A	40.00	10511287	
------------	--------	----	------	------	---	-------	----------	--

10/19/2004	MKAYPAGH	434	SALE	6021	A	40.00	10511287	
------------	----------	-----	------	------	---	-------	----------	--

10/19/2004	MKAYPAGH	433	SALE	1613	A	950.00	10511287	
------------	----------	-----	------	------	---	--------	----------	--

Adjustment Detail

Authorization Detail

